Events After the Election



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County Election Officials Election Law Seminar
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9/26/2013

Texas Secretary of State Elections Division

Events after the Election

- Forms and Documents
- Provisional Ballot Process
- New Voter ID Requirements
- Statement of Residence



Documents/Forms

Procedural Forms

- Envelope No. 4
- Summary of Provisional Ballots
- Verification of Provisional Ballots and Serial Numbers
- List of Provisional Voters
- Notice of Delivery

Provisional Ballot Affidavit

Voter ID Forms

- Notice to Provisional Voter/Polling Place ID receipt
- Request for Temporary Exemption religious/natural disaster
- Request for Disability Exemption
- List of Prov. Voters that provided proper identification to VR

Statement of Residence



Envelope No. 4

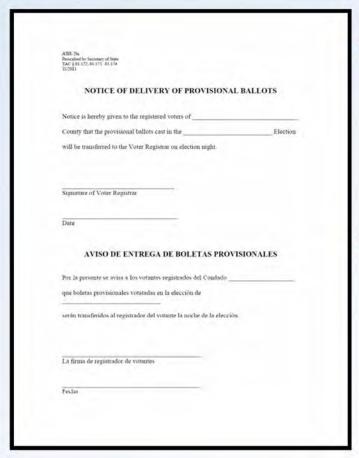
- Precinct List of Registered Voters and Supplemental List (if any)
- Completed Statements of Residence
- Copy of Combination Form
- Omissions List



Provisional Ballots

AW7-15-53, 7/12 Prescribed by Secretary of State Sec. 63.011, Election Code	Type of Election / Tipo de Elección	Precinct No. where voted Núm. de Precinto-lugar de votación	Precinct No. where registere Núm. de Precinto-inscrito pa		Date of Election / Fecha de la Elección	Authority Conducting Election / Autoridad Administrando la Elección
Affidavit o	of Provisional	Voter (Declaració	n Jurada de Vo	otante Provis	ional) (Ballot numi	ber if using DRE)
resident of this political have been pardoned. I understand that giving the PARA QUE EL VOTANTE politica, no he sido definitivo he sido indultado. No m	subdivision, have not been fini have not been determined by a false information under oath is a LO LLENE: Estoy inscrito como vot amente declarado culpable de un de e han determinado por un juicio final	ally convicted of a felony or if a felo a final judgment of a court exercisi misdemeanor, and I understand the ante en esta subdivisión política y en el lito grave o si soy el autor de un delto g	on, I have completed all or ing probate jurisdiction to at it is a felony of the 2nd precinto en cual estoy intent prave, he cumplido toda mi co ostamento, ser totalmente inc.	f my punishment inclu be totally mentally in degree to vote in an el ando a votar y aun no he ndena inclusive el período apacitado mentalmente o	iding any term of incarceration neapacitated or partially menti lection for which I know I am ne e votado en esta elección (en perso o de encarcelamiento, la libertad co parcialmente incapacitado sin el di	s election (either in person or by mail). I am a parole, supervision, period of probation, or I ally incapacitated without the right to vote. I of eligible. on a o por correo). Soy residente de esta subdivisión ndicional, la libertad supervisada, la libertad vigilada, erecho de votar. Entiendo que dar información falsa
Last Name /Apellido usu	al	First Name / Su nombre de pila	Mic	Idle Name (if any) / Seg	gundo nombre (si tiene)	Former Name / Nombre anterior
	de apartamento, Ciudad, Estado,	mber, City, State, and ZIP. If none, y Código Postal: A falta de estos dato				Gender: (Optional) / Sexo (Optativo) Male (Hombre) Female (Mujer)
Mailing Address: City correspondencia a su do		t be delivered to your residence a	ddress. / Dirección postal:	Ciudad, Estado y Cód	ligo Postal (si es imposible entre	garle Date of Birth: Month, Day, Year Fecha de nacimiento: mes, día, año
	or Personal I.D. No. (Issued by e conducir de Texas o de su Cédu Seguridad Publica de	a de Identidad expedida license o	curity No. (last 4 digits r r I.D. number) / Número d ni identificación personal, s cial) XXX-X	e Seguro Social. (Si no	tiene licencia, de identif 4 números de su Yo no	not been issued a TX driver's license/ personal ication number or Social Security Number. Itengo una licencia de conducir de Texas/Cedúla de lad personal de Texas ni un Número de Seguro
	: ARE YOU A UNITED STATES (ado: Soy ciudadano/a de los Estad		NO S	ignature of Voter / Firm	na del votante	



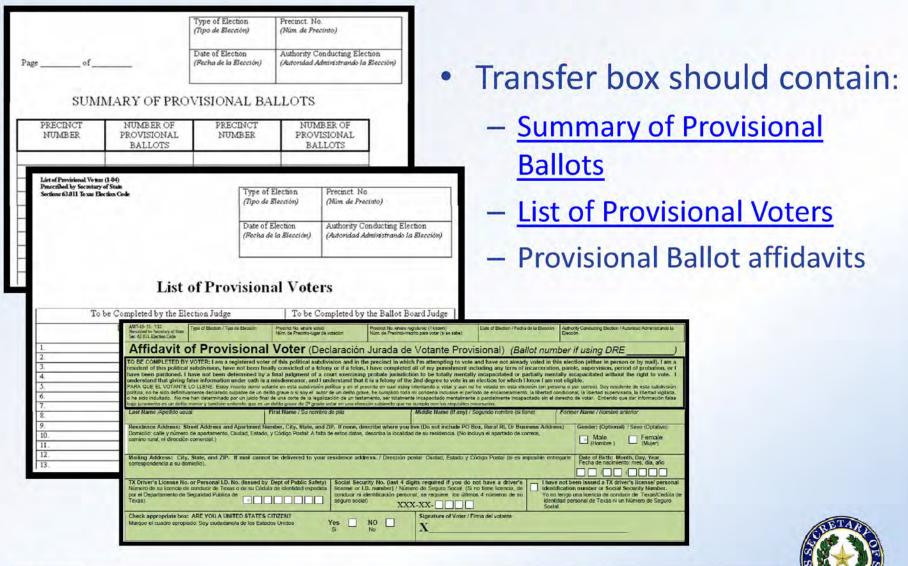


- VR can take possession:
 - During early voting
 - On election night
 - The next business day after the election
- Must post "Notice of Delivery" 24 hours before taking possession on election night.

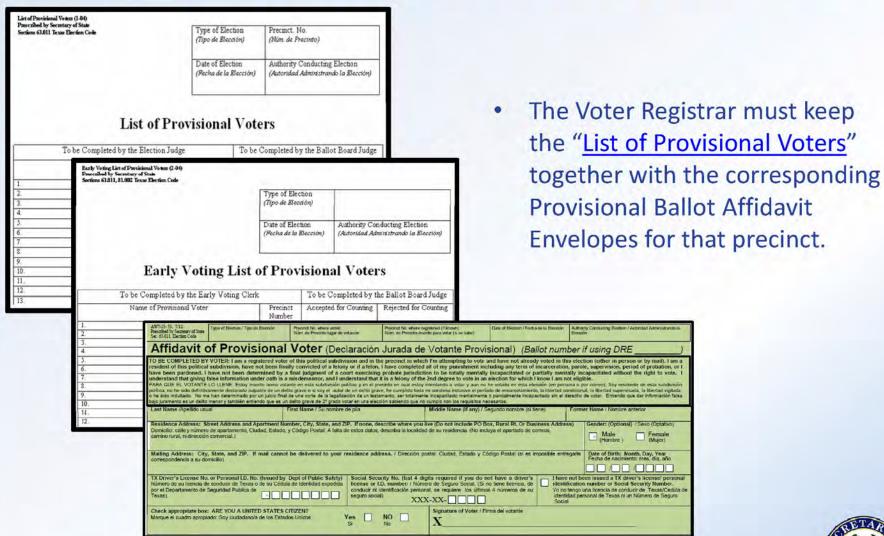


rnbed by Secretary of State one 66 AP,1, 66.082, 66 AF3 Texas Election Code	Type of Election (Tipo de Election)	Precinct No. (Núm. de Precinto)
	Date of Election (Recha de la Elección)	Authority Conducting Election (Autoridad Administrando la Elección
VERIFICATION (OF PROVISIONAL I	BALLOTS
AND S	ERIAL NUMBERS	
VOTER REGISTRAR:		
I certify that I received the proverified the serial numbers used to seal the boxes.		
	NTIMBER OF R	ALLOTS RECEIVED:
	HOMBER OF B.	
Signature of Voter Registrar		

- Upon receipt of ballot box or transfer case, the VR shall sign the <u>Verification</u> of <u>Provisional Ballots and</u> <u>Serial numbers</u> to verify that the box was intact and the seal was unbroken.
- VR breaks seal and unlocks the box
- General Custodian shall supply extra seals to reseal the transfer case when review is complete.









Provisional Ballot Affidavit

 The Voter Registrar is required to determine and mark the voter's <u>registration status</u> on the Provisional Ballot Affidavit

TO BE COMPLETED BY ELECTION JUDGE VOTER PRESENTED ACCEPTABLE FORM OF IDENTIFICATION Yes No	TO BE COMPLETED BY THE COUNTY VOTER REGISTRAR FOR STATUS I, the voter registrar/deputy registrar, did research the records of my office and the following conclusion was made:
1. Failed to present acceptable form of identification. 2. Voter not on list of registered voters. 3. Voter on list of people who voted early by mail, and voter has not cancelled mail ballot application. 5. Voting after 7:00 p.m. due to court order. 6. Voter on list, but registered residence address outside the political subdivision. 7. Voted in another party's primary. 8. Other: (Please explain) Sworn and subscribed to before me this date: Signature of Election Judge	1. Not a registered voter. 2. Registered to vote, erroneously listed in wrong precinct. 3. Registered to vote in a different precinct within the county. 4. Information on file indicating applicant completed a voter registration application, but it was never received in the voter registrar's office. 5. Voter erroneously removed from the list. 6. Voter is registered to vote in precinct 7. Voted in another party's primary. 8. Other: (Please explain) FOR VOTERS WHO DID NOT PRESENT PHOTO IDENTIFICATION AT THE POLLING PLACE 1. Voter presented acceptable form of identification within 6 days of election day. 2. Voter executed religious objection affidavit within 6 days of election day. 3. Voter executed national disaster affidavit within 6 days of election day. 4. Voter met disability exemption within 6 days of election day.
	Signature of Voter Registrar Date



- The Voter Registrar will make copy of certain Provisional Ballot Affidavits for updating records.
- VR will place the following in a transfer box that is resealed.
 - All of the Provisional Ballot Affidavits,
 - List of Provisional voters,
 - Summary of Provisional Ballots, and
 - Notice of Provisional Voter/ Polling Place ID receipt, and
 - Voter Registrar ID receipt
- Transfer box will be delivered to the Presiding Judge of EVBB.



- Provisional Ballot Affidavit Envelope serves as original voter registration application or change form
- Effective Date: 30 days from the Election Date
- If residence address outside of county, VR will forward copy of Provisional Ballot Affidavit to appropriate VR.



- If a voter does not have valid identification when voting, they have until the <u>6th day after election day</u> to:
 - Present a valid ID to the Voter Registrar
 - Complete a temporary exemption request
 - Complete a disability exemption request



 VR's office must remain open during regular business hours on regular business days for 6 days following election day.



512					
			SENTED PROPER IDENTIFI hen unable to locate a voter's Pro		GISTRAR
		gistrat. omy use no	nen unavie to notate a voter 5 210	Visional Danot Allinavity	
To be completed by Voter I	Registrar:				
 Printed Name of Voter as it appears on the official list of registered voters 	2. VUID Number (if available)	3. Presented ID Document (Please use Code	4. Name of Voter as it appears on the Presented ID Document	5. Date ID Document Presented	Comments
		from instruction page)			
		5	See instructions on reverse side		
AW9-7 Prescribed by Secretary of Section 65.0541, Texas El 8/11	f State Jection Code				

- 2. Place the voter's VUID number in the column, if it is available
- 3. List the type of ID presented by letter code as follows:
 - A. Driver's license issued by the Texas Department of Public Safety;
 - B. Election certificate issued by the Texas Department of Public Safety;
 - C. Personal identification card issued by the Texas Department of Public Safety;
 - D. Concealed handgun license issued by the Texas Department of Public Safety;
 - E. United States Military identification card containing the person's photograph;
 - F. United States citizenship certificate containing the person's photograph;
 - G. United States passport;
 - H. Disability Exemption Affidavit;
 - I Religious Exemption Affidavit; or
 - J. Natural Disaster Exemption Affidavit.

NOTE: The affidavit forms for codes H-J must be provided at the Voter Registrar's office.

- 4. Print the name as it appears on the presented ID document
- List the date in which the identification was presented.
- Comment, if necessary.

 VR maintains list of voters that presented ID/applied for exemption during the "cure period."



Completed by Polling	Place Official:	A Total Control of the Control of th	by Voter Registrar:
Voter's Name:		ID Presented: Yes No Exemption Requested: Yes No	Type of ID: Type of Exemption:
VUID#: Pi	recinct No	Voter Reg. Dept. Initials:	Date:
ATTENTION, SIGNAL AND	Infrared allows assert and a	*VR will attach receipt to Provision d/or directions to the county votes	
7	773 6 77 6 77 6 7 6 7 6 7 6 7 6 7 6 7 6	The last terms to the same of the same	and the second s
NOTICE	TO PROVISIONAL VI	OTER/POLLING PLACE II	RECEIPT
	on at the address you provided	on your affidavit to vote a provision	ter the election. A notice will be mailed nal ballot indicating either (1) that your
			anent disability exemption indication
on your voter registration certifica	te, please read the following in	nformation.	
voter registrar's office (information photo ID OK submit one of the te presence of the county voter registima you present your identification A voter is	n provided below) within six da imporary attributes addressed in rar. The process can be exped in (as execute your temporary a required to show ONE of the	ys of the date of the election to eit below (e.g., religious objection or lited by taking this notice with you	ification at the
[was 4	NEW FORM	AS OF IDENTIFICATION	
With the exception of the U.S. citizenship			
certificate, the	Texas Driver	s License ntification Card	"If you do not have a valid form of photo
identification must be	Personal idea United State:	100000000000000000000000000000000000000	identification, you may
current or have		Military identification	apply for a free
60 days before being	card with ph		Election Identification Certificate at your local
presented for voter	United States photo	s Citizenship Certificate with	Texas Department of
qualification at the		andgun license issued by the	Public Safety office.
polling place.		ment of Public Safety	
	 Election Cert 	ificate*	
	_		
PERMANENT E	EXEMPTION	T	EMPORARY AFFIDAVITS
T CHIMPANELY I	JALINI HOR	OR 1	LIII OIVAILI ALTIDATII2
Voters with a disability may a registrar for a permanent exem		Ar	e available at the county voter
contain written documentation			rar's office for voters who have a stent religious objection to being
Security Administration evidence	ing applicant's disability, or	photo	graphed OR who do not have any
from the U.S. Department of disability rating of at least 50			identification as a result of certain
also state that he/she has			ural disasters as declared by the ident of the United States or the
identification. Those who obtain	a disability exemption will be	Ples	Texas Governor.
allowed to vote upon display of reflecting exemption.	voter registration certificate		
	esented a form of identific	ation (or executed an affidav	it) to the county voter registrar's
office.			
Sign Here			

- Notice to Provisional Voter/Polling Place ID Receipt
 - Given to voter at polling place
 - Contains information on:
 - Acceptable IDs
 - Exemptions
 - Directions to VR's office
 - Completed by polling place official, VR, and voter
 - Verifies that voter presented ID
 - Signed by voter when they present ID/apply for exemption with the VR.



9/26/2013

- Completed by polling place official at the time voter completes provisional ballot affidavit.
- Completed by VR at the time voter presents ID or applies for exemption

9/26/2013

Texas Secretary of State Elections Division

Request for Temporary Exception to Photo Identification Requirement for Local Voter Registration Office

Pursuant to Section 65.054 of the Texas Election Code, I hereby request an exception from the requirement to present at the time of voting one of the following forms of identification provided in Section 63.0101 of the Texas Election Code: Driver's Riccase, dection certificate, personal identification card or concealed handgun license issued by the Texas Department of Public Safety, United States Military identification card containing the person's photograph; United States extinces this certificate containing the person's photograph; United States passport, and with the exception of the United States Citizenship certificate, the identification presented for voter qualification at the polling place must be current or have extinced non more than 60 days before it is presented.

Below I have provided my reason for requesting an exception. I understand that I will have to make this request for each election for which I fall to present one of the acceptable forms of identification listed in Section 63.0101 of the Texas Election Code, if applicable.

Instructions	
Step 1. Please provide your Name, Residence Address, VUID Number, and County of Residence. Step 2. Please provide your type of exemption.	
Step 2. Please provide your type of exemption.	
Sten 3 Dieace com and date the remost form	

Step 1:	Name	
Identify Person Requesting	Residence Address (number an	d street)
Exemption	City, State, Zip Code	
	VUID Number	County of Residence
Step 2: Type of Exemption Requested	being photographed at purpose from the time: Natural Disaster (Tempidentification listed in or inability to access the	nporary exemption) I hereby swear that I have a religious objection to do have consistently refused to be photographed for any governmental for which I have held this belief. orary exemption) I hereby swear that I do not have any of the forms of Section 63.0101 of the Texas Election Code either due to the destruction of tem as a result of a natural disaster that was declared by the U.S. President and that occurred not earlier than 45 days before the day on which I voted.
Step 3: Sign and Date	Under penalty of perjury, I cert true and correct to the best of n Sign Here >	ify that the information in this document and any information attached are ny knowledge and belief. Date >
For Office Use Only	VUID# Voter Reg. Dept. Signature	Date

Form revised 06/2013 Sections 63:001(b), 63:0101, and 65:054, Texas Election Code

- Temporary Exemption
 - Religious Objection
 - Natural Disaster
- Not marked in TEAM
- Not kept with the voter registration record
- Attaches to Provisional Ballot Affidavit



REQUEST FOR DISABILITY EXEMPTION

To the Voter Registrar:

Pursuant to Section 13.002(i) of the Texas Election Code, I hereby request a permanent exemption from the requirement to present identification other than the voter registration certificate at the time of voting on the ground that I have a disability and do not have any of the forms of identification listed in Section 63.0101 of the Texas Election Code. The authorized forms of identification are: a Driver's license, election certificate, personal identification card or concealed handgun license issued by the Texas Department of Public Safety; United States Military identification card containing the person's photograph; United States ditizenship certificate containing the person's photograph; or United States passport, and with the exception of the United States Citizenship certificate, the identification presented for voter qualification at the polling place must be current or have expired no more than 60 days before it is presented.

I have attached written documentation from the United States Social Security Administration evidencing that I have been determined to have a disability or from the United States Department of Veterans Affairs evidencing that I have at least a 50 percent disability rating. I understand the exemption cannot be granted without this documentation.

Name		
Residence Address (number and s	street)	
City, State, Zip Code		
VUID Number	County of Residence	

of my knowledge and belief.

For Office Use Only	VUID#	Proof of Disability Submitted?	□ Yes		No
	Voter Reg. Dept. Signature				
	Date				
	Comments:				
				_	_

 Permanent Exemption due to Disability

- Submit application showing proof of disability
 - US Social Security Administration disability determination.
 - Department of Veterans Affairs rating of at least 50%
- Application attached to original voter registration application
- Issue voter new certificate containing indication of disability exemption under 15.001(c)

 VR will mark the blank that best reflects the voter's <u>actions</u> during the "cure period."

TO BE COMPLETED BY ELECTION JUDGE: VOTER PRESENTED ACCEPTABLE FORM OF IDENTIFICATION Yes No	TO BE COMPLETED BY THE COUNTY VOTER REGISTRAR FOR STATUS: I, the voter registrar/deputy registrar, did research the records of my office and the following conclusion(s) was made:
1. Failed to present acceptable form of identification. 2. Voter not on list of registered voters. 3. Voter not on list of people who voted early by mail, and voter has not cancelled mail ballot application. 5. Voting after 7:00 p.m. due to court order. 6. Voter on list, but registered residence address outside the political subdivision. 7. Other: (Please explain) Sworn and subscribed to before me this date:	Not a registered voter. Registered to vote, erroneously listed in wrong precinct. Registered to vote in a different precinct within the county. Information on file indicating applicant completed a voter registration application, but it was never received in the voter registrar's office. Voter erroneously removed from the list. Voter is registered to vote in precinct Other: (Please explain) FOR VOTERS WHO DID NOT PRESENT PHOTO IDENTIFICATION AT THE POLLING PLACE Voter presented acceptable form of identification within 6 days of election day. Voter executed religious objection affidavit within 6 days of election day. Voter met disability exemption within 6 days of election day. Voter met disability exemption within 6 days of election day.
Signature of Election Judge	Voter did not satisfy identification or affidavit requirements, listed in categories 1-4 above, within 6 days of election day. Signature of Voter Registrar Date
Action taken by the Early Voting Ballot Board: ACCEPTED	REJECTED Signature of Ballot Board Judge:

Statement of Residence

B3-1-41 (10/09)	1478 775 348	145.55			
	STATEMENT OF whose residence address doe			address.	
Para personas cuya	CONSTANCIA DE DOMI			otantes ins	critos
Last Name include suffix if any Apellido inclur suffic si la fue (Jr., Sr., III)	First Name Nombre de pila	Middle Na Segundo no	me (If any) mbe (si aplica)	Former Apelido	
Residence Address: Street A If none, describe where you live Domicilio residencial: Numero postal. Si no ensite un domicilio, desc (rabayo)	e. (De not include P.O. Box, Rural Ro y calle, y número de apartament	outs, or Business A o, Cludad, Estado	iddress) , y Código	Sexo (er (Optional) Optativo) iale Masculino emale Femenino
Mailing Address: Address, C your residence address. Dirección postal: Número y cal Codigo postal (si oo se puede entrep	le, y número de apartamento, Ciu		Date of Birt Fecha de Na		day, year mes, dia, año
Tavas Driver's License No.	or Tayas Personal I D	Han Towns D	iver's Lineau	o or Pare	anal Identification
Texas Driver's License No. No. (issued by the Department No. de licencia de conducir de Te personal de Texas (Expedido por el	of Public Safety) xas o no. de identificación	give last 4 dig	pits of your S da de conducir cione los 4 ultin	de Texas ou nos digitos o	no. de identificación
No. (Issued by the Department No. de licencia de conducir de Te personal de Texas (Expedido por el	of Public Safety) xas o no. de identificación	give last 4 dig Si no tiene liceni personal, propor Seguro Social.	pits of your S clade conductr cione los 4 utili XXX-XX	de Texas o inos digitos d	urity Number, no. de identificación de su número de
No. (issued by the Department No. die licencia de conducir de Te personal de Teras (Expessão por el Proposition de Teras (Expessão por el Proposition de Company de C	of Public Safety) xas o no. de identificación Departamento de Segundad Pública) 1 Texas Driver's License/Pers conducir de Texas/Cédula de identic ty and a U.S. citizen; and nicted of a felony, or if a felon, e, supervision, period of prob by a final judgment of a cour artially mentally incapacitate y dudadano de los Estados Unide ello grave, o en caso de ser deli nata condicional, supervision, perio atrocondicional supervision, perio atrocondicional supervision, perio	give last 4 dig Si no tiene losen personal, propor Seguro Social. I have complet ation, or I have t exercising pro uniform proportion of the proportion seguro Social.	pits of your S la de conducir cione los 4 utin XXX-X) on Number e xas o Numero o ed all of my p been pardon bate jurisdic ht to vote.	ocial Secretarios digitos of (-	urity Number. To de identification le su numero de Security Number. Cocial. at including any totally Including any

- SOR is used when
 - A voter has a change residence within the county, or
 - Is on the suspense list
- VR is responsible for supplying election officials with SOR forms
- Completed in person on election day or sent with ballot by mail.



Statement of Residence

- Effective Date of SOR:
 - In Person: Date of submission to the polling place judge
 - By Mail: date of review by the EVBB
- Must retain SOR with voter's original voter registration application

